Case 23-60507-6-pgr Doc 862 Filed 03/06/25 Entered 03/06/25 17:30:53 Desc Main Document Page 1 of 5

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF NEW YORK

In re:

Case No. 23-60507

The Roman Catholic Diocese of Ogdensburg, New York,

Chapter 11

Debtor.

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the Order Establishing Procedures

for Interim Compensation and Reimbursement of Expenses for Professionals and Members of

Official Committees [Docket No. 250], Blank Rome LLP has filed the Monthly Fee Statement of

Blank Rome LLP for Compensation for Services Rendered and Reimbursement of Expenses as

Special Counsel to The Roman Catholic Diocese of Ogdensburg, New York for the Period

January 1, 2025 Through January 31, 2025, a copy of which is attached hereto and hereby

served upon you.

Dated: March 6, 2025 BLANK ROME LLP

By: /s/ James R. Murray

James R. Murray, Esq. 1825 Eye Street NW Washington, D.C. 20006 Telephone: (202) 420-3409

Email: jmurray@blankrome.com

Special Counsel for The Roman Catholic Diocese of Ogdensburg, New York

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UNITED STATES BANKRUPTCY COURT	
NORTHERN DISTRICT OF NEW YORK	
In re:	
	Case No. 23-60507
The Roman Catholic Diocese of Ogdensburg, New York,	
	Chapter 11
Debtor.	

MONTHLY FEE STATEMENT OF BLANK ROME LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL TO THE ROMAN CATHOLIC DIOCESE OF OGDENSBURG, NEW YORK FOR THE PERIOD JANUARY 1, 2025 THROUGH JANUARY 31, 2025

Name of Applicant:	Blank Rome LLP
Authorized to Provide Professional Services to:	The Roman Catholic Diocese of Ogdensburg, New York, Debtor-In-Possession
Date of Retention:	Order entered September 5, 2023 [Docket No. 111] Nunc Pro Tunc to July 17, 2023
Period for which compensation and reimbursement is sought:	January 1, 2025 through January 31, 2025
Amount of compensation sought as actual, reasonable and necessary:	80% of \$5,798.48 (\$4,638.78)
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$0.00</u>
This is a: X monthly quarterly	_ final application.

This is Blank Rome LLP's fourteenth monthly fee statement in this case.

1825 EYE STREET NW WASHINGTON, DC 20006-5403 (202) 420-2200 FEDERAL TAX ID NO.

ROMAN CATHOLIC DIOCESE OF OGDENSBURG ATTN: BISHOP TERRY R. LAVALLEY 622 WASHINGTON STREET, PO BOX 369 OGDENSBURG NEW YORK, NY 13669

INVOICE DATE: **FEBRUARY 24, 2025** CLIENT ID: 157456 MATTER NUMBER: 157456-00601 03348 2259743 INVOICE NUMBER:

REGARDING: ROMAN CATHOLIC DIOCESE OF OGDENSBURG

INSURANCE ADVICE

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
11/22/2024	2239835	\$26,328.61	\$0.00	\$26,328.61
01/06/2025	2247644	\$12,418.56	\$0.00	\$12,418.56
01/28/2025	2253679	\$3,036.88	\$0.00	\$3,036.88

BALANCE FORWARD \$41,784.05

FOR LEGAL SERVICES RENDERED THROUGH 1/31/25 \$7,530.50 LESS 23% ACCOMMODATION (\$1,732.02)

NET SERVICES \$5,798.48

CURRENT INVOICE TOTAL \$5,798.48

TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD

\$47,582.53

	ACH/WIRE	Mail
Bank Name	Citizens Bank	Blank Rome LLP
Address:	Philadelphia, PA	Attn: Finance Department
Account Title:	Blank Rome LLP	One Logan Square
Account Number:		130 North 18 th St
ABA Number:	(Domestic)	Philadelphia, PA 19103-6998
Swift Code	(International)	-

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BLANKROME

1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200

FEDERAL TAX ID NO.

ROMAN CATHOLIC DIOCESE OF OGDENSBURG ATTN: BISHOP TERRY R. LAVALLEY 622 WASHINGTON STREET, PO BOX 369 OGDENSBURG NEW YORK, NY 13669 INVOICE DATE: FEBRUARY 24, 2025 CLIENT ID: 157456 MATTER NUMBER: 157456-00601 INVOICE NUMBER: 2259743 PAGE 1

REGARDING: ROMAN CATHOLIC DIOCESE OF OGDENSBURG

INSURANCE ADVICE

FOR LEGAL SERVICES RENDERED THROUGH JANUARY 31, 2025

DATE	DESCRIPTION	TIMEKEEPER	HOURS	AMOUNT
01/27/25	ANALYZE ISSUES IN PREPARATION FOR MEDIATION	J. CARTER	1.50	1,215.00
01/28/25	DRAFT LETTER TO WAUSAU RELATED TO MEDIATION	A. BERMAN	1.10	544.50
01/28/25	ANALYSIS OF LMI CLAIMS FOR MEDIATION	A. BERMAN	0.40	198.00
01/28/25	CONFERENCE WITH C. SULLIVAN REGARDING MEDIATION	J. CARTER	0.80	648.00
01/28/25	EMAILS WITH K. ROGERS AND R. MICHAELSON REGARDING COLLECTING INFORMATION FOR MEDIATION	J. CARTER	0.40	324.00
01/29/25	DRAFT MEDIATION LETTER TO WAUSAU	A. BERMAN	0.80	396.00
01/29/25	FINALIZE MEDIATION SUPPLEMENTAL SUBMISSION	J. MURRAY	0.30	328.50
01/29/25	PREPARE FOR 2/3 MEDIATION SESSION, REVIEWING CORRESPONDENCE WITH INSURER	J. CARTER	0.30	243.00
01/29/25	CONFERENCE WITH R. MICHAELSON REGARDING ISSUE IN CONNECTION WITH MEDIATION	J. CARTER	0.10	81.00
01/29/25	CALL WITH J. CARTER RE PREP FOR MEDIATION	R. MICHAELSON	0.10	62.50
01/29/25	REVIEW/ANALYZE CORRESPONDENCE IN CONNECTION WITH MEDIATION PREP	R. MICHAELSON	0.40	250.00
01/30/25	PREPARE EMAIL TO C. SULLIVAN WITH ANALYSIS OF WAUSAU IN PREPARATION FOR MEDIATION	J. CARTER	0.40	324.00
01/31/25	PREPARE FOR MEDIATION SESSION	J. CARTER	3.60	2,916.00
	TOTAL SERVICES			\$7,530.50
	LESS 23% ACCOMMODATION			(\$1,732.02)
	NET SERVICES			\$5,798.48

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ROMAN CATHOLIC DIOCESE OF OGDENSBURG

PAGE 2 FILE NUMBER: 157456-00601 INVOICE # 2259743 **FEBRUARY 24, 2025**

CURRENT INVOICE TOTAL \$5,798.48

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
JAMES CARTER	810.00	7.10	5,751.00
JAMES MURRAY	1,095.00	0.30	328.50
ROBYN MICHAELSON	625.00	0.50	312.50
ALEXANDER H. BERMAN	495.00	2.30	1,138.50
TOTALS		10.20	\$7,530.50